

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.1,00,000/- to Smt. T. Obulamma, W/o. Late.T. Venkata Nayudu, Deputy Director (Retd.), Planning Department towards Medical expenses incurred by her for her Intra Abdominal Abscers, Entero Cutaneous Fistula, Reactive Airway Deceise Severe Osteoarthritis Both Knees treatment at Kamineni Hospital, L.B Nagar, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 742

Dated. 26 -07-2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Smt. T. Obulamma, W/o. Late.T. Venkata Nayudu, Deputy Director (Retd.), Planning Department, application Dt.23-04-2013.
3. Government Memo.No.3333/Plg.XX/2013, Dt.08-05-2013.
4. From the Director of Medical Education, Koti, Hyderabad.  
Letter L.Dis.No.23201/(1)/MA-A/2013, Dt.20-07-2013.

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ORDER:-

Smt. T. Obulamma, W/o. Late.T. Venkata Nayudu, Deputy Director (Retd.), Planning Department has obtained Intra Abdominal Abscers, Entero Cutaneous Fistula, Reactive Airway Deceise Severe Osteoarthritis Both Knees treatment at Kamineni Hospital, L.B Nagar, Hyderabad, during the period from 31-03-2013 to 15-04-2013, as inpatient. In that connection, she has incurred an expenditure of Rs.2,62,358/- for purchase of medicines, investigations and treatment. She has also furnished Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II and Original Bills etc. for reimbursement of the expenditure incurred by her.

2) The original bills were scrutinized by the Director of Medical Education, Koti, Hyderabad and recommended Rs.1,00,000/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Director of Medical Education, Koti, Hyderabad, an amount of Rs.1,00,000/- (Rupees One Lakh only) is hereby sanctioned to Smt. T. Obulamma, W/o. Late T. Venkata Nayudu, Deputy Director (Retd.), Planning Department towards reimbursement of the medical expenses incurred by her for her Intra Abdominal Abscers, Entero Cutaneous Fistula, Reactive Airway Disease Severe Osteoarthritis Both Knees treatment at Kamineni Hospital, L.B Nagar, Hyderabad, during the period from 31-03-2013 to 15-04-2013, as inpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and credit the amount to SB A/c. No. 007610013666189, Andhra Bank, Chikkadpally, Hyderabad IFSCCodeNo:ANDB0000076 of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER

PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt. T. Obulamma, W/o. Late.T. Venkata Nayudu,

Deputy Director(Retd.), Planning Department.

G1, Raghava Enclave, Srinivasapuram, Ramanthapur,

Hyderabad – 500 013.

The Planning (XII) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER